First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

Report of Receipts and Expenditures for Political Committee or Political Fund

Period Covered: 1/1/2016 through 12/31/2016

Committee Information:

Registration number:

30640

Committee name:

Dominium Political Fund

Treasurer name:

Metz, Owen

Treasurer address:

2905 Northwest Blvd

Suite 150

Plymouth MN 554412608

Received by the Board January 30, 2017

	No change since last report	The committee received no contributions and made no expenditures during the reporting period.
		Previous Report Cash Balance:
		Current Cash Balance:
V	Amendment	This report amends a previously filed report for the same period.
	Termination	The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Special Report Indicators

Committee Transaction Summary

Dominium Political Fund

1	g Num 30640 Beginning cash balance 1/1/2016 (shot	uld be the same	14,621.58			Political Fund
	as the previous year ending cash balan	ice)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Α	Receipts		Cash		In-Kind	Tota
2	Total Contributions Received	Sch. A1 - CR	100.00		0.00	100.00
3	Receipts from loans payable	Sch. A2 - LP				27/10
4	Miscellaneous income	Sch. A2 - MISC	350.00			350.00
5	Total Receipts	Sum #2 to #4	450.00		0.00	450.00
В	Disbursements		Cash	Unpaid Bills	In-Kind	Tota
6	Expenditures	Sch. B1 - EXP	4,875.00	0.00	0.00	4,875.00
7A	Direct Contributions to candidate committees	Sch. B2A - PCC	2,200.00		0.00	2,200.00
7B	Approved Expenditures for Candidate Committees	Sch. B2B - CAN				
7C	Total Contributions to Candidate Committees	Sum #7A + #7B	2,200.00		0.00	2,200.00
8	Contributions to political parties	Sch. B2 - PTY			12 WA	
9	Contributions to political committees and political funds	Sch. B2 - PCF	500.00		0.00	500.00
10	Independent expenditures	Sch. B3 - IND			22 100	
11	Ballot question expenditures	Sch. B4 - BQ				
12	Total Expenditures and Disbursements	Sum #6 + #7C thru #11	7,575.00	0.00	0.00	7,575.00
13	Ending cash balance on 12/31/2016	#1 + #5 - #12	7,496.58			
	L	oans and Unpaid Ol	oligations Sun	nmarv		
14A	Total Outstanding balance of all loans in			Sch. A	2-LP	<u> </u>
14B	Total outstanding balance of all loans inc			eporting year Sch. C		
14C	Total Outstanding balance of all loans		**************************************		14A + #14B	
15A	Total unpaid obligations incurred during	the current year		Line 12	2 Unpaid	
15B	Total unpaid obligations incurred during	any year prior to the	reporting year	Sch. D		
15C	Total unpaid obligations		10 (MC-961)	Sum #	15A + 15B	
16	Total debt of committee	.00		Sum #	14C + 15C	
		Certific	ation		40-1	
cert	ify that this report is complete, true and	d correct.				
Ower	n Metz				January 30,	2017
	ature of Treasurer or Deputy Treasurer				Date	

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Amendments to Filed Report

Reg Num	30640		Political Fund
Trans. Type	Entity	Orig. Date Revised Date Current Amt.	Description of Amendment
EXP STD	* * *	0.00	Changes effective on 1/24/2017 9:33:06 AM were: Amount was changed from 250.00 to 0.00. Reason for change: Voided Check 01.24.17.
RCP	McCollum for Congress		Changes effective on 12:00:00 AM were: Receipt Amount was changed from 125.00 to 0.00 Reason for change: Data entry error.

Schedule A1-CR Contributions Received

Reg Num 3064	Reg Num 30640						
Schedule A1-CR Contributions Received							
		Cash	In Kind	Total			
	Total of itemized	0.00	0.00	0.00			
	Total of non-itemized	100.00	0.00	100.00			
		Cash	In Kind	Total			
	Totals	100.00	0.00	100.00			

Schedule A2-MISC Receipts from Miscellaneous Income

Reg Num 30640			Political Fund
Schedule A2-MISC	Receipts from Miscellaneous Income		
			Total
		Total of itemized	0.00
		Total of non-itemized	350.00
			Total
		Totals	350.00

Schedule B1 Expenditures

Dominium Political Fund

Dog Nu		n Political Fund			
Reg Nu	m 30640				Political Fund
3715 35tl	Andrew Johnson for Minneapolis City Council h Avenue South olis, MN 55406				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
08/04/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
08/04/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
08/04/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
08/08/16	Contributions to Local Committees: Miscellaneous Contribution	100.00	0.00	0.00	100.00
Vendor T	otal: Andrew Johnson for Minneapolis City Council	250.00	0.00	0.00	250.00
4318 Xen	Barbara Johnson for Ward 4 kes Avenue North dis, MN 55412				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/18/16	Contributions to Local Committees: Miscellaneous	50.00	0.00	0.00	50.00
04/18/16	Contributions to Local Committees: Miscellaneous	50.00	0.00	0.00	50.00
04/18/16	Contributions to Local Committees: Miscellaneous	50.00	0.00	0.00	50.00
04/18/16	Contributions to Local Committees: Miscellaneous	50.00	0.00	0.00	50.00
08/18/16	Contributions to Local Committees: Contribution to Candidate	50.00	0.00	0.00	50.00
	Vendor Total: Barbara Johnson for Ward 4	250.00	0.00	0.00	250.00
6525 Jam	Debbie Goettel for Hennepin County es Avenue S MN 55423				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/30/16	Contributions to Local Committees: Miscellaneous Contribution	100.00	0.00	0.00	100.00
11/03/16	Contributions to Local Committees: Miscelleanous Contribution	250.00	0.00	0.00	250.00
V	endor Total: Debbie Goettel for Hennepin County	350.00	0.00	0.00	350.00
350 S 5th	riends of Lisa Goodman Street is, MN 55415				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/19/16	Contributions to Local Committees: Contribution to Candidate	250.00	0.00	0.00	250.00

Schedule B1 Expenditures
CF Reporter Version 2.4.8

Vendor: Friends of Peter McLaughlin

3425 16th Avenue S Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
12/19/16	Contributions to Local Committees: Miscellaneous Contribution	125.00	0.00	0.00	125.0
12/19/16	Contributions to Local Committees: Miscellaneous Contribution	125.00	0.00	0.00	125.0
	Vendor Total: Friends of Peter McLaughlin	250.00	0.00	0.00	250.0
1486 Mini	Friends of Rebecca Noecker nehaha Ave W /IN 55104				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
10/24/16	Contributions to Local Committees: Miscellaneous Contribution	125.00	0.00	0.00	125.0
10/24/16	Contributions to Local Committees: Miscellaneous Contribution	125.00	0.00	0.00	125.0
	Vendor Total: Friends of Rebecca Noecker	250.00	0.00	0.00	250.0
P.O. Box	Hodges for Mayor 8690 lis, MN 55408				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
12/06/16	Contributions to Local Committees: Miscellaneous Contribution	100.00	0.00	0.00	100.00
12/15/16	Contributions to Local Committees:	150.00	0.00	0.00	150.0
12/10/10	Miscellaneous Contribution				
12/10/10	Miscellaneous Contribution Vendor Total: Hodges for Mayor	250.00	0.00	0.00	250.00
/endor: J		250.00	0.00	0.00	250.00
/endor: J	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300	250.00 Paid	0.00	0.00	
/endor: J 316 East H Minneapol	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414				250.00 Total 100.00
Vendor: J 316 East H Minneapol Date	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees:	Paid	Unpaid	In Kind	Tota 100.00
Vendor: J 816 East H Minneapol Date 06/07/16	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense	Paid 100.00	Unpaid 0.00	In Kind 0.00	Tota 100.00
Vendor: J 316 East It Minneapol Date 06/07/16	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Contributions to Local Committees:	Paid 100.00 100.00	Unpaid 0.00 0.00	In Kind 0.00 0.00	Tota 100.00 100.00 50.00
/endor: J 316 East H //inneapol Date 06/07/16 06/07/16 06/07/16	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Vendor Total: Jacob Frey for City Council ane Prince for Ward 7	Paid 100.00 100.00 50.00	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	Tota 100.00 100.00 50.00
/endor: J 316 East H //inneapol Date 06/07/16 06/07/16 06/07/16	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Vendor Total: Jacob Frey for City Council ane Prince for Ward 7 s Avenue	Paid 100.00 100.00 50.00	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	Tota 100.00 100.00 50.00 250.00
/endor: J 316 East I Minneapol Date 06/07/16 06/07/16 06/07/16 /endor: Ja 004 Burns St. Paul, M	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Vendor Total: Jacob Frey for City Council ane Prince for Ward 7 s Avenue	Paid 100.00 100.00 50.00 250.00	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Total
/endor: J 316 East H Minneapol Date 06/07/16 06/07/16 06/07/16 06/07/16 004 Burns 5t. Paul, M Date 1/09/16 'endor: Ja 'o Box 76	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Vendor Total: Jacob Frey for City Council ane Prince for Ward 7 s Avenue IN 55106 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Disce Menendez Campaign 180	Paid 100.00 100.00 50.00 250.00	Unpaid	In Kind 0.00 0.00 0.00 0.00	Total
/endor: J 316 East H Minneapol Date 06/07/16 06/07/16 06/07/16 06/07/16 06/07/16 004 Burns 5t. Paul, M Date 1/09/16 'endor: Ja 'endor: Ja 'O Box 76	Vendor Total: Hodges for Mayor acob Frey for City Council Hennepin Avenue, Suite 300 is, MN 55414 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Contributions to Local Committees: Miscellaneous Expense Vendor Total: Jacob Frey for City Council ane Prince for Ward 7 s Avenue IN 55106 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Discellaneous Contribution	Paid 100.00 100.00 50.00 250.00	Unpaid	In Kind 0.00 0.00 0.00 0.00	Tota

Vendor: Mike Opat for City Council

A-2400 Government Center 300 South 6th Street Minneapolis, MN 55487

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
05/26/16	Contributions to Local Committees: Miscellaneous Expense	250.00	0.00	0.00	250.0
2433 Dup	Neighbors for Lisa Bender ont Avenue South lis, MN 55405				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Tota
12/08/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
12/08/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
12/08/16	Contributions to Local Committees: Miscellaneous Contribution	100.00	0.00	0.00	100.00
12/08/16	Contributions to Local Committees: Miscellaneous Contribution	50.00	0.00	0.00	50.00
	Vendor Total: Neighbors for Lisa Bender	250.00	0.00	0.00	250.00
P.O. Box 1	Iolan for Congress 1041 , MN 56401				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/30/16	Contributions to Local Committees: Miscellaneous Contribution	250.00	0.00	0.00	250.00
Vandar: B	at Harris for Mayor				
Vendor: P 1860 York: St. Paul, M					
1860 York St. Paul, M Date	shire Ave IN 55116 Specific purpose of expenditure	Paid	Unpaid	In Kind	F4070-700
1860 York St. Paul, M	shire Ave IN 55116	Paid 250.00	Unpaid 0.00	In Kind 0.00	F470707
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A	shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees:	(2.5)	100000000000000000000000000000000000000		F470707
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A	shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43	(2.5)	100000000000000000000000000000000000000		250.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 520 16th A Minneapoli	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 S, MN 55454	250.00	0.00	0.00	250.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 520 16th A Minneapoli	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Contributions to Local Committees: Miscellaneous Contribution	250.00 Paid	0.00	0.00	250.00 Total 100.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution	Paid 100.00 75.00	0.00 Unpaid 0.00 0.00	0.00 In Kind 0.00 0.00	Total 100.00 75.00
1860 York St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16	shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Contributions to Local Committees: Miscellaneous Contribution Contributions to Local Committees: Contributions to Local Committees: Contributions to Local Committees: Contributions to Local Committees:	Paid 100.00 75.00	0.00 Unpaid 0.00 0.00	0.00 In Kind 0.00 0.00	250.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16 10/24/16	Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Vendor Total: Warsame Volunteer Committee	Paid 100.00 75.00 75.00	0.00 Unpaid 0.00 0.00 0.00 0.00	0.00 In Kind 0.00 0.00 0.00 0.00	Total 100.00 75.00 250.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16 10/24/16	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Vendor Total: Warsame Volunteer Committee B1 Expenditures	Paid 100.00 75.00 75.00 250.00	0.00 Unpaid 0.00 0.00 0.00 Unpaid	0.00 In Kind 0.00 0.00 0.00 0.00 Inkind	75.00 75.00 250.00
1860 York: St. Paul, M Date 12/08/16 /endor: W 620 16th A Minneapoli Date 10/24/16 10/24/16	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Vendor Total: Warsame Volunteer Committee B1 Expenditures Total of itemized:	Paid 100.00 75.00 75.00 250.00 Paid 3,850.00	0.00 Unpaid 0.00 0.00 0.00 Unpaid 0.00	0.00 In Kind 0.00 0.00 0.00 0.00 Inkind 0.00	75.00 75.00 250.00 Total 3,850.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16 10/24/16	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Vendor Total: Warsame Volunteer Committee B1 Expenditures	Paid 100.00 75.00 75.00 250.00 Paid 3,850.00 1,025.00	0.00 Unpaid 0.00 0.00 0.00 Unpaid 0.00 0.00 0.00	0.00 In Kind 0.00 0.00 0.00 Inkind 0.00 0.00	Total 100.00 75.00 250.00 Total 3,850.00 1,025.00
1860 York: St. Paul, M Date 12/08/16 Vendor: W 620 16th A Minneapoli Date 10/24/16	Shire Ave IN 55116 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Varsame Volunteer Committee Evenue South, Suite 43 Is, MN 55454 Specific purpose of expenditure Contributions to Local Committees: Miscellaneous Contribution Vendor Total: Warsame Volunteer Committee B1 Expenditures Total of itemized:	Paid 100.00 75.00 75.00 250.00 Paid 3,850.00	0.00 Unpaid 0.00 0.00 0.00 Unpaid 0.00	0.00 In Kind 0.00 0.00 0.00 0.00 Inkind 0.00	75.00 75.00 250.00 Total 3,850.00

Schedule B2A-PCC Direct Contributions to Candidate Committees

Reg Num 30640			Political Fund
Affected Committee: Bernardy, Connie House Dist. 41A Cor 525 Main St #120665 New Brighton, MN 55112	nmittee		
Date	Cash	In Kind	Total
12/23/16	250.00	0.00	250.00
Affected Committee: Dayton, Mark B Gov. Committee PO Box 4778 St Paul, MN 55101-6778			
Date	Cash	In Kind	Total
02/16/16	250.00	0.00	250.00
02/16/16	250.00	0.00	250.00
09/06/16	250.00	0.00	250.00
Total For: Dayton, Mark B Gov. Committee	750.00	0.00	750.00
1056 Autumn Bay Woodbury, MN 55125 Date	Cash	In Kind	Total
12/26/16	250.00	0.00	250.00
Affected Committee: Paulsen, Erik House Dist. 42B Committee: 9158 E Staring Ln Eden Prairie, MN 55347			
Date	Cash	In Kind	Total
06/16/16	500.00	0.00	500.00
Schedule B2A-PCC Direct Contributions to Candidate Comm	nittees		
	Cash	In Kind	Total
Total of itemized	1,750.00	0.00	1,750.00
Total of non-itemized	450.00	0.00	450.00
	Cash	In Kind	Total
Totals	2,200.00	0.00	2,200.00

Schedule B2-PCF Contributions to Political Committees and Political Funds

Dominium Political Fund

Reg Num 30640			Political Fund
Affected Committee: Capitol Leadership PAC PO Box 14467 St Paul, MN 55114			
Date	Cash	In Kind	Total
03/15/16	150.00	0.00	150.00
03/15/16	150.00	0.00	150.00
03/15/16	200.00	0.00	200.00
Total For: Capitol Leadership PAC	500.00	0.00	500.00
Schedule B2-PCF Contributions to Political Committees and	Political Funds		
	Cash	In Kind	Total
Total of itemized	500.00	0.00	500.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	500.00	0.00	500.00

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